



City of San Diego PURCHASE ORDER

PO No. 4500053815

Ship To: Center ID: CS01 Central Stores - Store 1 Central Stores Delivery MS24 1970 B St Ste 30 San Diego CA 92102	Bill To: Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195	Date: 07/21/2014 Page 1 of 4
		Billing Contact: MANUEL BRISENO Telephone:

Vendor: Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036 Vendor ID: 20000568 Phone: 858-292-8111	Terms: within 30 days Due net Delivery Terms: Deliver on or before: 08/01/2014 Buyer: Mat. Req. Planning Telephone: 619-525-8621
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22040354 - DISINFECT HUSKY 814 WAXIE170900 1QT12/CS Non-Deductible Tax	900 EA	USD 2.56	USD 2,304.00 USD 184.32
2	22040313 - CLEANER HORSE POWER 1GL 4/CS Non-Deductible Tax	16 EA	USD 10.32	USD 165.12 USD 13.21
3	22040227 - BROOM WHISK #110 Non-Deductible Tax	4 EA	USD 2.21	USD 8.84 USD 0.70
4	22040298 - CLEANER AJAX OXYGEN BLEACH POWDER 21OZ Non-Deductible Tax	18 EA	USD 0.90	USD 16.20 USD 1.29
5	22040358 - DEODERIZER "FRESH RAIN" 12/CS Non-Deductible Tax	12 EA	USD 3.65	USD 43.80 USD 3.51
6	22040406 - DOGGIE WASTE BAG WAXIE # 701600 Non-Deductible Tax	336 CS	USD 45.50	USD 15,288.00 USD 1,223.04
7	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE Non-Deductible Tax	48 EA	USD 35.12	USD 1,685.76 USD 134.86
8	22040474 - SOAP ANTSPTIC FOR HANDSTAND WAXIE 380267 Non-Deductible Tax	288 EA	USD 3.56	USD 1,025.28 USD 82.02
9				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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	22040310 - DISINFECTANT LEMON QUAT GAL WAXIE 170394 Non-Deductible Tax	64 EA	USD 9.92	USD 634.88 USD 50.79
10	22040298 - CLEANER AJAX OXYGEN BLEACH POWDER 21OZ Non-Deductible Tax	24 EA	USD 0.90	USD 21.60 USD 1.73
11	22040470 - TOWEL HAND CLNR SCRUBS-IN-A-BUCKET 6/CS Non-Deductible Tax	438 EA	USD 9.30	USD 4,073.40 USD 325.87
12	22040489 - SPONGE CELLULOUE 7.5 x 4.5 x 1.5 Non-Deductible Tax	48 EA	USD 0.64	USD 30.72 USD 2.46
13	22040340 - SOAP HANDCLEANER MVP ZEP 32 OZ. Non-Deductible Tax	16 EA	USD 6.32	USD 101.12 USD 8.09
14	22040420 - PLUNGER TOILET 4" HIGH X 6" DIA #UNS-03008 Non-Deductible Tax	18 EA	USD 5.02	USD 90.36 USD 7.22
15	22040231 - BRUSH HD TRUCK WASH WAXIE 060110	24 EA	USD 9.67	USD 232.08
16	22040416 - PAD SCOURING HEAVY-DUTY GREEN 6X9 3M #96 Non-Deductible Tax	54 EA	USD 6.80	USD 367.20 USD 29.38
17	22040298 - CLEANER AJAX OXYGEN BLEACH POWDER 21OZ	24 EA	USD 0.90	USD 21.60

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